

WASATCH COUNTY, STATE OF UTAH

25 North Main • Heber City, Utah 84032 • Phone (801) 654-3211

BOARD OF COUNTY COMMISSIONERS

R.N. JIACOLETTI, CHAIRMAN

PETE A. COLEMAN

ORSON B. HICKEN

October 16, 1980

Soldier Summit Town
c/o Verna C. Belcher
P. O. Box 635
Provo, Utah 84601

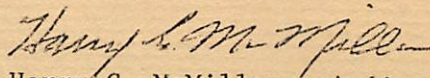
Dear Madam:

Enclosed herewith is a statement showing cost of collecting taxes for the period from December 1, 1979 to May 31, 1980.

As shown by said statement, your portion of said cost is: (\$59.52)

Please remit to the Wasatch County Treasurer.

Very truly yours,


Harry C. McMillan, Auditor
Wasatch County

HCM/jh
Enclosure

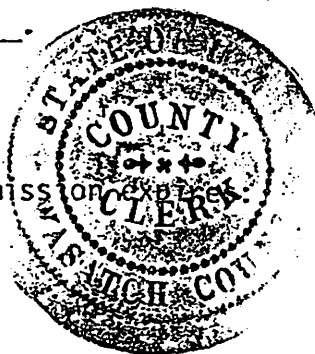
NOTE:	STATEMENT May 7, 1980	\$98.47
	STATEMENT Oct. 16, 1980	(<u>59.52</u>)
	NET DUE this statement	\$38.95

TAXING DISTRICT	TAXES ASSESSED FOR THE YEAR 19 79	SUM APPORTIONED AND DUE COUNTY
General County Fund	\$12,009.52	\$ 6,608.41
Interest & Sinking Fund	1,828.80	1,006.32
County Library	1,437.81	791.18
County School	40,210.68	22,126.51
Central Utah Water Conservancy District	1,631.29	897.64
Agricultural & Wildlife Damage & Prevention	(.19)	(.10)
Livestock Inspection	(75.91)	(41.77)
Tuberculosis & Bangs	(3.10)	(1.71)
Heber City	5,668.43	3,119.14
Midway City	2,534.41	1,394.60
Wallsburg Town	13.50	7.43
Soldier Summit Town	(108.16)	(59.52)
Park City	(.05)	(.03)
Midway Sanitation District	102.10	56.18
Charleston Water Conservancy District	(.64)	(.35)
Provo Canyon Service District	(504.96)	(277.86)
	<u>\$64,743.53</u>	<u>\$35,626.07</u>

STATE OF UTAH)
County of Wasatch) Harry C. McMillan Auditor of the
County of Wasatch, State of Utah, being first duly sworn upon his oath says: That the
foregoing statement of County Warrants issued to the County Treasurer, Assessor, and their
deputies and assistants, respectively, for the County of Wasatch, State of Utah, for
services from December 1, 19 79, the date of the last statement, to
May 31, 19 80, is true and correct, and that the apportionment
is justly made and the amounts as stated above are justly due from the different taxing
districts, as herein apportioned.

Subscribed and sworn to before me this 16th day of October

19 80



My Commission Expires

Glen A. Maulton
Notary Public
Residence, Heber City, Utah

Glen A. Maulton, Deputy
Clerk.

GENERAL FUND

CLERK EQUIPMENT

10-4142-740

875.32

0.00

875.32

875.32*

TREASURER PERMANENT EMPLOYEES

10-4143-110

29563.62

12/20/79 PR12	1181 MAXINE C. CARLILE	434.00
12/20/79 PR12	1186 RONALD R. CRITTENDEN	549.50
12/20/79 PR12	1197 NARDA JACOBSEN	393.00
1/ 5/80 PR12	1236 DIANE BURGNER	176.85
1/ 5/80 PR12	1241 MAXINE C. CARLILE	434.00
1/ 5/80 PR12	1246 RONALD R. CRITTENDEN	549.50
1/ 5/80 PR12	1258 NARDA JACOBSEN	393.00
12/31/79 GJ12	1 BUDGET REVISION	-5000.00
12/31/79 GJ 6	1 BUDGET REVISION	5000.00

2929.85 ✓

29563.62

32493.47*

TREASURER TEMPORARY EMPLOYEES

10-4143-120

984.95

12/20/79 PR12	1180 FLOSSIE CARLILE	346.95
1/ 5/80 PR12	1240 FLOSSIE CARLILE	206.88

553.83 ✓

984.95

1538.78*

TREASURER EMPLOYEES BENEFITS

10-4143-130

7137.69

12/ 3/79 AP12	1 UTAH RETIREMENT FUND	398.49
12/ 3/79 AP12	1 EQUITABLE LIFE ASSURANCE	131.34
12/31/79 AP12	5874 EQUITABLE LIFE ASSURANCE	119.88
12/31/79 AP12	5873 UTAH RETIREMENT FUND	401.38
12/31/79 AP12	5875 STATE INSURANCE FUND	124.14
12/31/79 AP12	5872 UTAH STATE SOCIAL SECURIT	585.57

1760.80

7137.69

8898.49*

TREASURER BOOK, SUB. & MEMBERSHIP

10-4143-210

245.00

12/31/79 AP12	5976 THE WALL STREET JOURNAL	55.00
12/31/79 AP12	5951 UTAH TAXPAYERS ASSOC.	25.00

80.00

245.00

325.00*

TREASURER PUBLIC NOTICES

10-4143-220

768.80

0.00

768.80

768.80*

TREASURER TRAVEL

10-4143-230

783.44

12/28/79 AP12	5863 RONALD R. CRITTENDEN	17.00
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17.00

783.44

800.44*

ATTORNEY	TELEPHONE		10-4145-280	514.45	
11/29/79	AP12	5743 MOUNTAIN BELL	44.04		
12/10/79	AP12	5737 J HAROLD CALL	25.00		
12/31/79	AP12	5784 J HAROLD CALL	25.00		
2/28/79	AP12	5888 MOUNTAIN BELL	28.34		
			122.38	514.45	636.83*
ATTORNEY OTHER			10-4145-290	45.00	
			0.00	45.00	45.00%
ATTORNEY PROFESSIONAL & TECH.			10-4145-310	43263.43	
11/20/79	AP12	5742 MARTINEAU & MAAK	14304.18		
12/31/79	AP12	5877 MARTINEAU & MAAK	7302.30		
12/31/79	GJ12	1 BUDGET REVISION	33500.00		
12/31/79	GJ 6	1 BUDGET REVISION	-33500.00		
			21606.48	43263.43	64869.91*
ATTORNEY MISC. SERVICES			10-4145-620	0.00	
12/19/79	AP12	5783 STWIDE.ASSOC. OF PROSECUT	58.42		
			58.42	0.00	58.42%
ASSESSOR PERMANENT EMPLOYEES			10-4146-110	26762.77	
12/20/79	PR12	1175 KARMA BESENDORFER	393.00		
12/20/79	PR12	1192 DOROTHY G. GILES	312.80		
12/20/79	PR12	1209 DEAN H. MOULTON	549.50		
1/ 5/80	PR12	1235 KARMA BESENDORFER	393.00		
1/ 5/80	PR12	1253 DOROTHY G. GILES	328.44		
1/ 5/80	PR12	1270 DEAN H. MOULTON	549.50		
			2526.24	26762.77	29289.01*
ASSESSOR TEMPORARY EMPLOYEES			10-4146-120	1280.88	
			0.00	1280.88	1280.88%

		100.03	0.00	100.03*
CLERK INSURANCE	10-4142-510		0.00	
		0.00	0.00	0.00*
CLERK EQUIPMENT	10-4142-740		0.00	
		0.00	0.00	0.00*
TREASURER PERMANENT EMPLOYEES	10-4143-110		0.00	
1/18/80 PR 1	1297 DIANE BURGNER	393.00		
1/18/80 PR 1	1302 MAXINE C. CARLILE	434.00		
1/18/80 PR 1	1307 RONALD R. CRITTENDEN	599.50		
1/18/80 PR 1	1319 NARDA JACOBSEN	393.00		
2/ 5/80 PR 1	1359 DIANE BURGNER	314.40		
2/ 5/80 PR 1	1364 MAXINE C. CARLILE	434.00		
2/ 5/80 PR 1	1369 RONALD R. CRITTENDEN	599.50		
2/ 5/80 PR 1	1379 NARDA JACOBSEN	393.00		
		3560.40	0.00	3560.40*
TREASURER TEMPORARY EMPLOYEES	10-4143-120		0.00	
1/18/80 PR 1	1301 FLOSSIE CARLILE	325.40		
2/ 5/80 PR 1	1363 FLOSSIE CARLILE	90.51		
		415.91	0.00	415.91*
TREASURER EMPLOYEES BENEFITS	10-4143-130		0.00	
		0.00	0.00	0.00*
TREASURER BOOK, SUB. & MEMBERSHIP	10-4143-210		0.00	
12/31/79 AP 1	6050 MUNICIPAL FINANCE OFF. AS	50.00		
		50.00	0.00	50.00*

ATTORNEY	OFFICE EXPENSE & SUPPLIES	10-4145-240	0.00	0.00	0.00*
ATTORNEY	EQUIP. SUPPLIES & MAINT.	10-4145-250	0.00	0.00	0.00*
ATTORNEY	BLDG & GRDS-SUP & MAINT	10-4145-260	0.00	0.00	0.00*
ATTORNEY	TELEPHONE	10-4145-280	0.00	0.00	0.00*
	6086 MOUNTAIN BELL		24.28		
ATTORNEY	PROFESSIONAL & TECH.	10-4145-310	0.00	0.00	24.28*
ASSESSOR- PERMANENT- EMPLOYEES	1296 KARMA BESENDORFER	10-4146-110	0.00	0.00	0.00*
	1/18/80 PR 1		393.00		
	1/18/80 PR 1		344.08		
	1/18/80 PR 1		549.50		
	1/18/80 PR 1		393.00		
	2/ 5/80 PR 1		375.36		
	2/ 5/80 PR 1		549.50		
	1391 DEAN H. MOULTON				
ASSESSOR- TEMPORARY EMPLOYEES	10-4146-120		0.00	2604.44	2604.44*
ASSESSOR EMPLOYEES BENEFITS	10-4146-130		0.00	0.00	0.00*
ASSESSOR BOOK, SUB. & MEMBERSHIP	10-4146-210		0.00	0.00	0.00*

CLERK PUBLIC NOTICES

10-4142-220

0.00 0.00 0.00*

6.00

0.00 6.00 6.00*

CLERK TRAVEL

10-4142-230

39.59

2/ 6/80 AP 2
2/13/80 AP 26183 FOUR SEASONS SOUTH
6198 HARRY C. MC MILLAN30.00
60.00

90.00 39.59 129.59*

CLERK OFFICE EXPENSE & SUPPLIES

10-4142-240

44.45

2/26/80 AP 2 6281 POSTMASTER

21.11

21.11 44.45 65.56*

CLERK EQUIP. SUPPLIES & MAINT.

10-4142-250

0.00

0.00 0.00 0.00*

CLERK TELEPHONE

10-4142-280

100.83

0.00 100.83 100.83*

CLERK INSURANCE

10-4142-510

0.00

0.00 0.00 0.00*

CLERK EQUIPMENT

10-4142-740

0.00

0.00 0.00 0.00*

TREASURER PERMANENT EMPLOYEES

10-4143-110

3560.40

2/20/80 PR 2 1424 MAXINE C. CARLILE 434.00
2/20/80 PR 2 1429 RONALD R. CRITTENDEN 599.50
2/20/80 PR 2 1440 NARDA JACOBSEN 453.00
3/ 5/80 PR 2 1480 DIANE BURGNER 393.00
3/ 5/80 PR 2 1485 MAXINE C. CARLILE 434.00
3/ 5/80 PR 2 1490 RONALD R. CRITTENDEN 599.50
3/ 5/80 PR 2 1501 NARDA JACOBSEN 413.00

3326.00 3560.40 6886.40*

			25.00	24.28	49.28*
ATTORNEY PROFESSIONAL & TECH.	10-4145-310			0.00	
1/16/80 AP 2	6117 MARTINEAU & MAAK		6552.63		
			6552.63	0.00	6552.63*
ASSESSOR PERMANENT EMPLOYEES	10-4146-110			2604.44	
2/20/80 PR 2	1418 KARMA BESENDORFER		393.00		
2/20/80 PR 2	1436 DOROTHY G. GILES		344.08		
2/20/80 PR 2	1452 DEAN H. MOULTON		549.50		
3/ 5/80 PR 2	1479 KARMA BESENDORFER		413.00		
3/ 5/80 PR 2	1497 DOROTHY G. GILES		312.80		
3/ 5/80 PR 2	1514 DEAN H. MOULTON		549.50		
			2561.88	2604.44	5166.32*
ASSESSOR TEMPORARY EMPLOYEES	10-4146-120			0.00	
			0.00	0.00	0.00*
ASSESSOR EMPLOYEES BENEFITS	10-4146-130			0.00	
2/ 5/80 AP 2	6094 EQUITABLE LIFE ASSURANCE		271.98		
2/ 5/80 AP 2	6095 UTAH RETIREMENT FUND		356.80		
			628.78	0.00	628.78*
ASSESSOR BOOK, SUB. & MEMBERSHIP	10-4146-210			0.00	
			0.00	0.00	0.00*
ASSESSOR TRAVEL	10-4146-230			0.00	
2/26/80 AP 2	6283 THUNDERBIRD MOTOR LODGE		42.50		
2/26/80 AP 2	6272 DEAN MOULTON		181.13		
			223.63	0.00	223.63*

2/29/80 AP 3	6417 WASATCH OFFICE SUPPLY	10-4142-240	14.05	65.56	
1/31/80 AP 3	6351 WASATCH OFFICE SUPPLY		40.30		
2/29/80 AP 3	6447 WASATCH OFFICE SUPPLY		65.16		
3/24/80 AP 3	6514 POSTMASTER		48.53		
3/31/80 GJ 3	1 TRANSFER		23.70		
			191.74	65.56	257.30*
CLERK EQUIP. SUPPLIES & MAINT.		10-4142-250		0.00	
			0.00	0.00	0.00*
CLERK TELEPHONE					
3/17/80 AP 3	6510 MOUNTAIN BELL	10-4142-280	101.14	100.83	
			101.14	100.83	201.97*
CLERK INSURANCE		10-4142-510		0.00	
			0.00	0.00	0.00*
CLERK EQUIPMENT		10-4142-740		0.00	
			0.00	0.00	0.00*
TREASURER PERMANENT EMPLOYEES					
3/20/80 PR 3	1548 MAXINE C. CARLILE	10-4143-110		6886.40	
3/20/80 PR 3	1553 RONALD R. CRITTENDEN		434.00		
3/20/80 PR 3	1564 NARDA JACOBSEN		599.50		
4/ 4/80 PR 3	1610 MAXINE C. CARLILE		413.00		
4/ 4/80 PR 3	1615 RONALD R. CRITTENDEN		434.00		
4/ 4/80 PR 3	1626 NARDA JACOBSEN		599.50		
			413.00		
			2893.00	6886.40	9779.40*

ATTORNEY PROFESSIONAL & TECH. 2/20/80 AP 3 6345 MARTINEAU, BOOKER, ET AL 10-4145-310 6552.63 13115.43

ASSESSOR PERMANENT EMPLOYEES 3/20/80 PR 3 1542 KARMA BESENDORFER 413.00 13115.42 6552.63 19668.06*

1542 KARMA BESENDORFER 3/20/80 PR 3 1560 DOROTHY G. GILES 312.80 413.00 5166.32
1576 DEAN H. MOULTON 549.50 413.00
1604 KARMA BESENDORFER 4/4/80 PR 3 413.00 5166.32
1622 DOROTHY G. GILES 4/4/80 PR 3 344.08
1639 DEAN H. MOULTON 4/4/80 PR 3 549.50

ASSESSOR TEMPORARY EMPLOYEES 10-4146-120 2581.88 / 5166.32 7748.20*

ASSESSOR EMPLOYEES BENEFITS 3/5/80 AP 3 6343 EQUITABLE LIFE ASSURANCE 183.42 0.00
3/5/80 AP 3 6329 UTAH STATE RETIREMENT FUN 350.98 0.00

ASSESSOR BOOK, SUB. & MEMBERSHIP 10-4146-210 534.40 628.78 1163.18*

ASSESSOR TRAVEL 2/27/80 AP 3 6353 UTAH ASSOC. OF COUNTIES 100.00 0.00 0.00*

ASSESSOR OFFICE EXPENSE & SUPPLIES 3/24/80 AP 3 6514 POSTMASTER 70.02 199.19 323.63*

3/31/80 GJ 3 1 TRANSFER 14.13 84.15 283.34*

ASSESSOR TELEPHONE 3/17/80 AP 3 6510 MOUNTAIN BELL 67.24 68.44 135.68*

CLERK OFFICE EXPENSE & SUPPLIES

10-4142-240

450.47

227.57

680.06*

3/31/80 AP 4

6656 WASATCH OFFICE SUPPLY

57.65

4/11/80 AP 4

6687 WASATCH COUNTY CLERK

9.03

4/23/80 AP 4

6772 MC GUIRE INSURANCE AGENCY

19.88

4/23/80 AP 4

6774 FIRST SECURITY BANK OF UT

5.00

91.56

257.30

348.86*

CLERK EQUIP. SUPPLIES & MAINT.

10-4142-250

0.00

0.00

0.00

0.00*

CLERK TELEPHONE

10-4142-280

201.97

4/ 7/80 AP 4

6667 MOUNTAIN BELL

108.48

108.48

201.97

310.45*

CLERK INSURANCE

10-4142-510

0.00

4/21/80 AP 4

6764 CLARENCE OLSON AGENCY

70.00

70.00

0.00

70.00*

CLERK EQUIPMENT

10-4142-740

0.00

0.00

0.00

0.00*

TREASURER PERMANENT EMPLOYEES

10-4143-110

9779.40

4/18/80 PR 4

1672 MAXINE C. CARLILE

546.50

4/18/80 PR 4

1677 RONALD R. CRITTENDEN

599.50

4/18/80 PR 4

1688 NARDA JACOBSEN

413.00

5/ 5/80 PR 4

1736 MAXINE C. CARLILE

254.29

5/ 5/80 PR 4

1741 RONALD R. CRITTENDEN

651.06

5/ 5/80 PR 4

1752 NARDA JACOBSEN

446.04

2910.39

9779.40

12689.79*

TREASURER TEMPORARY EMPLOYEES

10-4143-120

415.91

0.00

415.91

415.91*

ATTORNEY	TELEPHONE	10-4145-280	84.11
3/27/80 AP 4	6507 J HAROLD CALL	25.00	
4/ 7/80 AP 4	6671 J HAROLD CALL	25.00	
4/ 7/80 AP 4	6667 MOUNTAIN BELL	21.02	
		71.02	84.11 155.13*
ATTORNEY PROFESSIONAL & TECH.	10-4145-310	19668.06	
3/17/80 AP 4	6688 MARTINEAU, ROOKER, ET AL	15777.88	
		15777.88	19668.06 35445.94*
ASSESSOR PERMANENT EMPLOYEES	10-4146-110	7748.20	
4/18/80 PR 4	1667 KARMA BESENDORFER	413.00	
4/18/80 PR 4	1684 DOROTHY G. GILES	356.01	
4/18/80 PR 4	1700 DEAN H. MOULTON	549.50	
5/ 5/80 PR 4	1730 KARMA BESENDORFER	446.04	
5/ 5/80 PR 4	1736 MAXINE C. CARLILE	236.93	
5/ 5/80 PR 4	1748 DOROTHY G. GILES	384.19	
5/ 5/80 PR 4	1764 DEAN H. MOULTON	596.76	
		2982.43	7748.20 10730.63*
ASSESSOR TEMPORARY EMPLOYEES	10-4146-120	0.00	
		0.00	0.00 0.00%
ASSESSOR EMPLOYEES BENEFITS	10-4146-130	1163.18	
4/ 2/80 AP 4	6614 EQUITABLE LIFE ASSURANCE	207.93	
4/ 2/80 AP 4	6615 STATE INSURANCE FUND	100.71	
4/ 2/80 AP 4	6613 UTAH STATE RETIREMENT FUN	353.72	
4/ 2/80 AP 4	6612 UTAH STATE SOCIAL SECURIT	474.93	
		1137.29	1163.18 2300.47*
ASSESSOR BOOK, SUB. & MEMBERSHIP	10-4146-210	0.00	
		0.00	0.00 0.00%

DATE	JRN	REF DESCRIPTION	ACCOUNT #	AMOUNT	BEG BAL	END BAL	GENERAL FUND
5/20/80	PR 5	1796 MAXINE C. CARLILE	10-4143-110	235.25	12689.79		TREASURER PERMANENT EMPLOYEES
5/20/80	PR 5	1801 RONALD R. CRITTENDEN		625.28			
5/20/80	PR 5	1814 NARDA JACOBSEN		426.50			
6/5/80	PR 5	1869 RONALD R. CRITTENDEN		625.28			
6/5/80	PR 5	1882 NARDA JACOBSEN		426.50			
5/20/80	PR 5			2338.81	12689.79	15028.60*	TREASURER TEMPORARY EMPLOYEES
			10-4143-120		415.91		
				415.91			
				0.00		415.91*	
			10-4143-130		2824.24		TREASURER EMPLOYEES BENEFITS
5/7/80	AP 5	6905 EQUITABLE LIFE ASSURANCE		207.07			
5/7/80	AP 5	6906 UTAH STATE RETIREMENT FUN		398.72			
				605.79	2824.24	3430.03*	TREASURER BOOK, SUB. & MEMBERSHIP
			10-4143-210		50.00		
5/23/80	AP 5	7045 ASSOC. OF COUNTY TREASURE		20.00			
				20.00	50.00	70.00*	TREASURER PUBLIC NOTICES
			10-4143-220		0.00		
				0.00		0.00*	
			10-4143-230		298.29		TREASURER TRAVEL
5/7/80	AP 5	6898 RONALD R. CRITTENDEN		17.00			
5/1/80	AP 5	6822 N.A.C.O. HOUSING CENTER		210.00			
5/1/80	AP 5	6821 NATIONAL ASSOC. OF COUNTI		125.00			
5/23/80	AP 5	7043 ASSOC. OF COUNTY TREASURE		40.00			
5/23/80	AP 5	7046 BEEHIVE TRAVEL		238.95			
5/23/80	AP 5	7044 RONALD R. CRITTENDEN		70.20			
5/23/80	AP 5	7047 ROADWAY INN OF PROVO		84.06			
				785.21	298.29	1083.50*	TREASURER OFFICE EXPENSE & SUPPLIES
			10-4143-240		345.91		
				13.43			
				13.43		359.34*	

4/28/80 AP 5	6794 BURK & IVINS	10-4145-250	25.00	150.00	
5/ 6/80 AP 5	6907 J HAROLD CALL		25.00		
			50.00	150.00	200.00*
ATTORNEY BLDG & GRDS-SUP & MAINT					
4/28/80 AP 5	6794 BURK & IVINS	10-4145-260	85.00	555.00	
5/ 6/80 AP 5	6907 J HAROLD CALL		100.00		
			185.00	555.00	740.00*
ATTORNEY TELEPHONE					
5/ 6/80 AP 5	6907 J HAROLD CALL	10-4145-280	25.00	155.13	
4/28/80 AP 5	6815 MOUNTAIN BELL		52.05		
			77.05	155.13	232.18*
ATTORNEY PROFESSIONAL & TECH.					
5/ 6/80 AP 5	6861 WILLIAM A. BURK	10-4145-310	117.00	35445.94	
3/17/80 AP 5	6690 MARTINEAU, ROOKER, ET AL		70.00		
			187.00	35445.94	35632.94*
ASSESSOR PERMANENT EMPLOYEES					
5/20/80 PR 5	1792 KARMA BESENDORFER	10-4146-110	426.50	10730.63	
5/20/80 PR 5	1796 MAXINE C. CARLILE		235.25		
5/20/80 PR 5	1809 DOROTHY G. GILES		368.00		
5/20/80 PR 5	1828 DEAN H. MOULTON		573.13		
6/ 5/80 PR 5	1861 KARMA BESENDORFER		426.50		
6/ 5/80 PR 5	1864 MAXINE C. CARLILE		470.50		
6/ 5/80 PR 5	1877 DOROTHY G. GILES		368.00		
6/ 5/80 PR 5	1897 DEAN H. MOULTON		573.13		
			3441.01	10730.63	14171.64*
ASSESSOR TEMPORARY EMPLOYEES					
			0.00	0.00	0.00*